

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 14-54319 CMC
Case Name: Darcell Lee McLain
 Kathryn Anne McLain
Period Ending: 09/30/14

Trustee: Larry J. McClatchey
Filed (f) or Converted (c): 06/16/14 (f)
\$341(a) Meeting Date: 07/24/14
Claims Bar Date: 10/22/14

Ref #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	13274 Fancher Road, Westerville, Ohio 43082	279,800.00	0.00		0.00	FA
2	Commercial Building: 3080 Lamb Avenue, Columbus, Ohio 43219	217,200.00	13,000.00		0.00	158,000.00
3	Rental Property - 6095 Darkar Rd., Westerville	126,000.00	0.00	OA	0.00	FA
4	Rental - 1972 trailer on a lot in Nakomis, Florida Trailer sits at 86 Azalea Street, Nakomis, Florida; rents for \$1500/month in the summer.	1,000.00	1,000.00		0.00	1,000.00
5	Personal Chase checking and savings account	168.00	0.00		0.00	FA
6	household goods	5,000.00	0.00		0.00	FA
7	clothing	750.00	0.00		0.00	FA
8	jewelry	1,500.00	0.00		0.00	FA
9	Life insurance - spouse is beneficiary - cash value of \$3,803	3,803.00	0.00		0.00	FA
10	Prudential Universal Life Insurance - \$50,000 death benefit - cash value -\$7,000 - loan of \$7,000+	0.00	0.00		0.00	FA
11	Prudential Universal Life Insurance - \$50,000 death benefit - cash value \$5,000 - loan of \$5,000+	0.00	0.00		0.00	FA
12	IRA	527.00	0.00		0.00	FA
13	403b	27,568.00	0.00		0.00	FA
14	Interest in McLain Enterprises LLC (see footnote)	0.00	0.00		0.00	FA
15	2002 Harley Davidson FLSTF Fat Boy	8,435.00	0.00		0.00	FA
16	2009 Toyota Venza (see footnote)	13,575.00	4,900.00		0.00	13,575.00
17	1995 Chevrolet G20 Sportvan (u) Insured with Consolidated Insurance Group	565.00	0.00		0.00	FA
18	1988 GMC C6500 (u) Insured with Consolidated Insurance Group	1,875.00	1,875.00		0.00	1,875.00
19	2 horses - ages 16 and 20 Residence	0.00	0.00		0.00	FA

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1		2	3	4	5	6
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20	Carpet Cleaning Machine (u)	0.00	1,000.00		0.00	1,000.00
21	McLain's Lawn Care Services, Inc. (u)	0.00	0.00		0.00	FA
TOTALS (Excluding Unknown Values)		\$687,766.00	\$21,775.00		\$0.00	\$175,450.00

Regarding Property #14 [Objected to Exemption]
 Regarding Property #16 [Objected to Exemptions]
 Insured with Consolidated Insurance Group

Major activities affecting case closing:

REPORT NO. 2 (September, 2014):

The claims bar date is October 22, 2014. In October, 2014, Trustee will discuss the equity of vehicles with Debtor's counsel and employ Ohio Banc Auction to sell the van and cleaning machine. Trustee is attempting to sell the Debtor's warehouse with Huntington Bank's consent. Discussions with a realtor in September, 2014 concerning same. Conference in August, 2014 with Ohio Banc Auction concerning selling van with carpet cleaning machine. Letter to counsel in July, 2014, concerning equity in Debtor's vehicles.

Initial Projected Date of Final Report (TFR): December 31, 2015**Current Projected Date of Final Report (TFR):** December 31, 2015

October 03, 2014

Date

/s/ Larry J. McClatchey

Larry J. McClatchey